Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060017-8

Voucher No. 3203
Page 1 of 1
15 April 1962

SECRET
(When Filled In)

ADJUSTMENT VOUCHER
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOUCHER NO. 7-12

TO: FINANCE DIVISION
ACCOUNTS BRANCH

FROM: DPD-Finance

BUDGET ADJUSTMENT NO. 3203

FD/IEM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	43 FUNDS	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.		68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
	220583			88	2	1		000400	601.0	28-2006	5360	740	981 11	
	227176			88	2	1		004004	601.0	28-2006	5360	740	14691 07	
	230899			88	2	1		004004	601.0	28-2006	5360	740	11909 71	
	237877			88	2	1		000400	601.0	28-2006	5360	740	1627 32	
	220583			9	2	1		000400	602.2	28-2006	5355	830		981 11
	227176			9	2	1		004004	602.2	28-2006	5355	830		14 691 07
	230899			9	2	1		004004	602.2	28-2006	5355	830		11 909 71
	237877			9	2	1		000400	602.2	28-2006	5355	830		1 627 32
	237538			9	2	1		000029	602.2	28-2006	5310	830	4 00	
	237538			9	2	1		000029	602.2	28-2006	5210	830		4 00
												TOTALS	29,213.21	29,213.21

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

All of the above expenditures except the last entry are being adjusted to the correct object class and cost center. Last entry is being adjusted to the correct cost center.

Dist: 2 - Addressee
1 - Voucher File
1 - Posting File (BLR)
1 - Prop. Recon. File (BLR)
1 - [redacted]
BLR:lat/DPD-Fin/16 April 1962

(Cost. EG&G task 4

25X1

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE

SIGNATURE *(Concurrence)* OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE

DATE

PREPARED BY

DATE

APPROVED BY

25X1

FORM 7-59 128 USE PREVIOUS EDITIONS.

SECRET

(49)

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